

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

17901 CITY OF LAKEWOOD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	1,174.60	1,174.60	0.00	1,174.60
LAKEWOOD - R.P. # 2	0.00	0.00	0.00	106.38	106.38	0.00	106.38
LAKEWOOD - R.P. # 3	0.00	0.00	0.00	1,625.86	1,625.86	0.00	1,625.86
AGENCY TOTAL	0.00	0.00	0.00	2,906.84	2,906.84	0.00	2,906.84
ACCRUED INTEREST EARNED							5.67
TOTAL AMOUNT DUE					2,906.84	0.00	2,912.51
ALLOCATED / DISTRIBUTED					2,906.84	0.00	2,912.51
BALANCE DUE					0.00	0.00	0.00